

Date: 19 June 2001  
 To: Bechtel Hanford Inc. (technical representative)  
 From: TechLaw, Inc.  
 Project: 600-23 Verification Sampling - Soil  
 Subject: Inorganics - Data Package No. H1367-LLI (SDG No. H1367)

**RECEIVED**  
 NOV 15 2001

## **INTRODUCTION**

**EDMC**

This memo presents the results of data validation on Data Package No. H1367-LLI prepared by Lionville Laboratory Inc. (LLI). A list of samples validated along with the analyses reported and the method of analysis is provided in the following table.

Sample ID	Sample Date	Media	Validation	Analysis
B12400	5/24/01	Soil	C	See note 1
B12401	5/24/01	Soil	C	See note 1
B12402	5/24/01	Soil	C	See note 1
B12403	5/24/01	Soil	C	See note 1
B12404	5/24/01	Soil	C	See note 1
B12405	5/24/01	Soil	C	See note 1
B12406	5/24/01	Soil	C	See note 1
B12407	5/24/01	Soil	C	See note 1
B12408	5/24/01	Soil	C	See note 1
B12409	5/24/01	Soil	C	See note 1
B12410	5/24/01	Soil	C	See note 1
B12411	5/24/01	Soil	C	See note 1
B12412	5/24/01	Soil	C	See note 1
B123V5	5/24/01	Soil	C	See note 1
B123V6	5/24/01	Soil	C	See note 1
B123V7	5/24/01	Soil	C	See note 1
B123V8	5/24/01	Soil	C	See note 1
B123V9	5/24/01	Soil	C	See note 1
B123W0	5/24/01	Soil	C	See note 1
B123W1	5/24/01	Soil	C	See note 1
B123W2	5/24/01	Soil	C	See note 1
B123W3	5/24/01	Soil	C	See note 1

1 - ICP metals by 6010A; hexavalent chromium by 7196.

000001

Data validation was conducted in accordance with the Bechtel Hanford Incorporated (BHI) validation statement of work and the 100 Area Remedial Action Sampling and Analysis Plan (DOE/RL September 2000). Appendices 1 through 6 provide the following information as indicated below:

- Appendix 1. Glossary of Data Reporting Qualifiers
- Appendix 2. Summary of Data Qualification
- Appendix 3. Qualified Data Summary and Annotated Laboratory Reports
- Appendix 4. Laboratory Narrative and Chain-of-Custody Documentation
- Appendix 5. Data Validation Supporting Documentation
- Appendix 6. Additional Documentation Requested by Client

## **DATA QUALITY PARAMETERS**

- **Holding Times**

Analytical holding times for metals are assessed to ascertain whether the holding time requirements were met by the laboratory. The holding time requirements are as follows: Soil samples must be analyzed within 6 months for ICP metals and 30 days for chromium VI.

All holding times were acceptable.

- **Preparation (Method) Blanks**

### **Preparation Blanks**

At least one preparation blank, consisting of deionized distilled water processed through each sample preparation and analysis procedure, must be prepared and analyzed with every sample delivery group. In the case of positive blank results, samples with digestate concentrations less than five times the preparation blank value have had their associated values qualified as non-detected and flagged "U". Samples with concentrations of greater than five times the highest blank concentration do not require qualification.

In the case of negative blank results, if the absolute value exceeds the contract required detection limit (CRDL), all nondetects are rejected and flagged "UR" and all detects that are less than ten times the absolute value of the associated preparation blank result are qualified as estimates and flagged "J". If the absolute value of the negative preparation blank is greater than the instrument detection limit (IDL) and less than or equal to the CRDL, all nondetects are qualified as estimates and flagged "UJ" and all detects less than ten times the absolute value of the blank are qualified as estimates and flagged "J". If the sample results are greater than ten times the absolute value of the preparation blank, no qualification is necessary.

All preparation blank results were acceptable.

#### Field Blank

No field blanks were submitted for analysis.

- **Accuracy**

#### Matrix Spike

Matrix spike (MS) analyses are used to assess the analytical accuracy of the reported data and the effect of the matrix on the ability to accurately quantify sample concentrations. Matrix spike recoveries must fall within the range of 70% to 130%. Samples with a spike recovery of less than 30% and a sample result below the IDL are rejected and flagged "UR". Samples with a spike recovery of 30% to 69% and a sample result less than the IDL are qualified "UJ". Samples with a spike recovery of greater than 130% or less than 70% and a sample result greater than the IDL are qualified as estimates and flagged "J". Finally, for samples with a spike recovery greater than 130% and a sample result less than the IDL, no qualification is required.

Due to a matrix spike recovery of 64.9%, all chromium VI results were qualified as estimates and flagged "J/UJ".

All other matrix spike recovery results were acceptable.

- **Precision**

#### Laboratory Duplicate Samples

Analytical precision is expressed by the relative percent differences (RPD) between the recoveries of matrix spike duplicate (MSD) analyses performed on a sample in the analytical batch. Precision may alternatively be assessed using unspiked duplicate analyses performed on a sample in the analytical batch. If both sample and replicate activities (concentrations) are greater than five times the CRDL and the RPD is less than 30%, no qualification is required. If either activity (concentration) is less than five times the CRDL, the RPD control limit is less than or equal to two times the CRDL. If the RPD is outside the applicable control limit, associated results are qualified as estimated detects or estimated non-detects.

All laboratory duplicate results were acceptable.

000003

### **Field Duplicate**

Two sets of field duplicate samples were submitted for analysis (B123W2/B123W3 and B12411/B12412). The duplicate sample results were compared using the validation guidelines for determining the RPD between a sample and its duplicate. The chromium (total) and zinc RPDs in sample duplicate pair B123W2/B123W3 were outside QC limits (46%). Under the BHI statement of work, no qualification is required. All other field duplicate results were acceptable.

- **Analytical Detection Levels**

Reported analytical detection levels are compared against the 100 Area Remedial Action Sampling and Analysis Plan TDLs to ensure that laboratory detection levels meet the required criteria. All reported detection limits met the analyte specific TDL.

- **Completeness**

Data package No. H1367-LVI (SDG No. H1367) was submitted for validation and verified for completeness. Completeness is based on the percentage of data determined to be valid (i.e., not rejected). The completion percentage was 100%.

### **MAJOR DEFICIENCIES**

None found.

### **MINOR DEFICIENCIES**

Due to a matrix spike recovery of 64.9%, all chromium VI results were qualified as estimates and flagged "J/UJ". Data flagged "J" is an estimate, but under the BHI validation SOW, the data may be usable for decision-making purposes. All other validated results are considered accurate within the standard error associated with the methods.

### **REFERENCES**

BHI, MRB-SBB-A23665, *Validation Statement of Work*, Bechtel Hanford Incorporated, September 5, 1997.

DOE/RL-96-22, Rev. 2, *100 Area Remedial Action Sampling and Analysis Plan*,  
U.S. Department of Energy, September 2000.

000005

**Appendix 1**  
**Glossary of Data Reporting Qualifiers**

000006

Qualifiers which may be applied by data validators in compliance with BHI validation SOW are as follows:

- U - Indicates the compound or analyte was analyzed for and not detected in the sample. The value reported is the sample quantitation limit corrected for sample dilution and moisture content by the laboratory.
- UJ - Indicates the compound or analyte was analyzed for and not detected in the sample. Due to a minor QC deficiency identified during the data validation, the associated quantitation limit is an estimate.
- J - Indicates the compound or analyte was analyzed for and detected. Due to a minor QC deficiency identified during the data validation, the associated concentration is an estimate, but the data are usable for decision-making purposes.
- BJ - Applied to inorganic analyses only. Indicates the analyte concentration was greater than the IDL but less than the CRDL and is considered an estimated value.
- R - Indicates the compound or analyte was analyzed for, detected, and due to an identified major QC deficiency, the data are unusable.
- UR - Indicates the compound or analyte was analyzed for and not detected in the sample. Additionally, the data is unusable due to an identified major QC deficiency.
- NJ - Indicates presumptive evidence of a compound at an estimated value. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).
- N - Indicates presumptive evidence of a compound. The data may not be valid for some specific applications (i.e., usable for decision-making purposes).

0000C7

**Appendix 2**  
**Summary of Data Qualification**

000008



# DATA QUALIFICATION SUMMARY

SDG: H1367	REVIEWER: TLI	DATE: 6/19/01	PAGE <u>1</u> OF <u>1</u>
COMMENTS:			
COMPOUND	QUALIFIER	SAMPLES AFFECTED	REASON
Chromium VI	J/UJ	All	MS percent recovery

000009

### **Appendix 3**

#### **Qualified Data Summary and Annotated Laboratory Reports**

000010

60001

000000

000000

Laboratory applied non-detect qualifiers "U" have been included in this table to minimize miss-interpretation of results. All other qualifiers shown were applied during validation.

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/05/01

CLIENT: TNUHANFORD B01-094 H1367  
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 010SL867

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-001	B12400	‡ Solids Chromium VI	98.4 0.41 u	‡ mg/kg	0.01 0.41	1.0 1.0
-002	B12401	‡ Solids Chromium VI	96.1 0.42 u	‡ mg/kg	0.01 0.42	1.0 1.0
-003	B12402	‡ Solids Chromium VI	95.2 0.42 u	‡ mg/kg	0.01 0.42	1.0 1.0
-004	B12403	‡ Solids Chromium VI	97.0 0.41 u	‡ mg/kg	0.01 0.41	1.0 1.0
-005	B12404	‡ Solids Chromium VI	98.5 0.41 u	‡ mg/kg	0.01 0.41	1.0 1.0
-006	B12405	‡ Solids Chromium VI	98.5 0.41 u	‡ mg/kg	0.01 0.41	1.0 1.0
-007	B12406	‡ Solids Chromium VI	98.3 0.41 u	‡ mg/kg	0.01 0.41	1.0 1.0
-008	B12407	‡ Solids Chromium VI	97.0 0.41 u	‡ mg/kg	0.01 0.41	1.0 1.0
-009	B12408	‡ Solids Chromium VI	98.2 0.41 u	‡ mg/kg	0.01 0.41	1.0 1.0
-010	B12409	‡ Solids Chromium VI	98.4 2.1	‡ mg/kg	0.01 0.41	1.0 1.0
-011	B12410	‡ Solids Chromium VI	99.1 0.40 u	‡ mg/kg	0.01 0.40	1.0 1.0

*Handwritten signature*  
6/19/01

000014

*Handwritten initials*  
AR

49

000025

10/6/01

SAMPLE	DATE	ANALYTE	RESULT	UNIT	REPORTING	DILUTION
-012	10/6/01	Chromium VI	98.8	mg/kg	0.01	1.0
-013	10/6/01	Chromium VI	98.6	mg/kg	0.01	1.0
-014	10/6/01	Chromium VI	98.8	mg/kg	0.01	1.0
-015	10/6/01	Chromium VI	98.6	mg/kg	0.01	1.0
-016	10/6/01	Chromium VI	98.6	mg/kg	0.01	1.0
-017	10/6/01	Chromium VI	98.0	mg/kg	0.01	1.0
-018	10/6/01	Chromium VI	98.7	mg/kg	0.01	1.0
-019	10/6/01	Chromium VI	98.4	mg/kg	0.01	1.0
-020	10/6/01	Chromium VI	94.0	mg/kg	0.01	1.0
-021	10/6/01	Chromium VI	80.8	mg/kg	0.01	1.0
-022	10/6/01	Chromium VI	96.4	mg/kg	0.01	1.0

REL. LOT #: 01051867

CLIENT: TOWNSEND 801-094 H1367  
WORK ORDER: 11343-606-001-9999-00

INORGANICS DATA SUMMARY REPORT 06/05/01

Lionville Laboratory, Inc.

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TWU-MANFORD B01-094

LVL LOT #: 0105L467

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-001	B12400	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	4.6	MG/KG	0.22	1.0
		Barium, Total	67.2	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	9.1	MG/KG	0.08	1.0
		Manganese, Total	263	MG/KG	0.009	1.0
		Lead, Total	5.7	MG/KG	0.24	1.0
		Selenium, Total	0.24 u	MG/KG	0.24	1.0
		Zinc, Total	48.6	MG/KG	0.03	1.0
-002	B12401	Silver, Total	0.1 u	MG/KG	0.1	1.0
		Arsenic, Total	3.4	MG/KG	0.22	1.0
		Barium, Total	66.0	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	9.8	MG/KG	0.09	1.0
		Manganese, Total	254	MG/KG	0.01	1.0
		Lead, Total	15.8	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	122	MG/KG	0.03	1.0
-003	B12402	Silver, Total	0.1 u	MG/KG	0.1	1.0
		Arsenic, Total	2.9	MG/KG	0.22	1.0
		Barium, Total	66.5	MG/KG	0.02	1.0
		Cadmium, Total	0.06	MG/KG	0.03	1.0
		Chromium, Total	16.9	MG/KG	0.09	1.0
		Manganese, Total	253	MG/KG	0.01	1.0
		Lead, Total	11.5	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	59.7	MG/KG	0.03	1.0

*Handwritten signature* 6/19/01

000016

A14



Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TWU-HANFORD B01-094

LVL LOT #: 0105L867

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-----	-----	-----	-----	-----	-----	-----
-004	B12403	Silver, Total	0.1	u MG/KG	0.1	1.0
		Arsenic, Total	3.4	MG/KG	0.22	1.0
		Barium, Total	74.7	MG/KG	0.02	1.0
		Cadmium, Total	0.19	MG/KG	0.03	1.0
		Chromium, Total	10.7	MG/KG	0.09	1.0
		Manganese, Total	307	MG/KG	0.01	1.0
		Lead, Total	20.2	MG/KG	0.25	1.0
		Selenium, Total	0.25	u MG/KG	0.25	1.0
		Zinc, Total	94.3	MG/KG	0.03	1.0
-005	B12404	Silver, Total	0.09	u MG/KG	0.09	1.0
		Arsenic, Total	3.1	MG/KG	0.22	1.0
		Barium, Total	66.9	MG/KG	0.02	1.0
		Cadmium, Total	0.03	u MG/KG	0.03	1.0
		Chromium, Total	9.2	MG/KG	0.09	1.0
		Manganese, Total	294	MG/KG	0.009	1.0
		Lead, Total	6.9	MG/KG	0.25	1.0
		Selenium, Total	0.25	u MG/KG	0.25	1.0
		Zinc, Total	39.6	MG/KG	0.03	1.0
-006	B12405	Silver, Total	0.09	u MG/KG	0.09	1.0
		Arsenic, Total	3.1	MG/KG	0.22	1.0
		Barium, Total	65.1	MG/KG	0.02	1.0
		Cadmium, Total	0.03	u MG/KG	0.03	1.0
		Chromium, Total	9.3	MG/KG	0.08	1.0
		Manganese, Total	281	MG/KG	0.009	1.0
		Lead, Total	14.3	MG/KG	0.24	1.0
		Selenium, Total	0.24	u MG/KG	0.24	1.0
		Zinc, Total	37.0	MG/KG	0.03	1.0

*PR* 6/19/01

000017

~~015~~

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TNU-HANFORD B01-094  
WORK ORDER: 11143-606-001-9999-00

LVL LOT #: 0105L867

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-007	B12406	Silver, Total	0.1 u	MG/KG	0.1	1.0
		Arsenic, Total	3.3	MG/KG	0.22	1.0
		Barium, Total	75.5	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	8.8	MG/KG	0.09	1.0
		Manganese, Total	287	MG/KG	0.01	1.0
		Lead, Total	7.1	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	37.9	MG/KG	0.03	1.0
-008	B12407	Silver, Total	0.1 u	MG/KG	0.1	1.0
		Arsenic, Total	2.7	MG/KG	0.22	1.0
		Barium, Total	68.4	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	7.8	MG/KG	0.09	1.0
		Manganese, Total	269	MG/KG	0.01	1.0
		Lead, Total	5.4	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	36.3	MG/KG	0.03	1.0
-009	B12408	Silver, Total	0.1 u	MG/KG	0.1	1.0
		Arsenic, Total	3.0	MG/KG	0.22	1.0
		Barium, Total	64.2	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	8.1	MG/KG	0.09	1.0
		Manganese, Total	265	MG/KG	0.01	1.0
		Lead, Total	15.1	MG/KG	0.25	1.0
		Selenium, Total	0.29	MG/KG	0.25	1.0
		Zinc, Total	36.6	MG/KG	0.03	1.0

*PR* 6/19/01

000018

*AKG*

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TNU-HANFORD B01-094

LVL LOT #: 01051867

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-010	B12409	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	3.5	MG/KG	0.21	1.0
		Barium, Total	79.4	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	9.9	MG/KG	0.08	1.0
		Manganese, Total	285	MG/KG	0.009	1.0
		Lead, Total	7.2	MG/KG	0.24	1.0
		Selenium, Total	0.24 u	MG/KG	0.24	1.0
		Zinc, Total	39.0	MG/KG	0.03	1.0
-011	B12410	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	3.3	MG/KG	0.21	1.0
		Barium, Total	89.6	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	10.6	MG/KG	0.08	1.0
		Manganese, Total	342	MG/KG	0.009	1.0
		Lead, Total	6.8	MG/KG	0.24	1.0
		Selenium, Total	0.24 u	MG/KG	0.24	1.0
		Zinc, Total	40.4	MG/KG	0.03	1.0
-012	B12411	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	2.8	MG/KG	0.21	1.0
		Barium, Total	78.0	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	8.6	MG/KG	0.08	1.0
		Manganese, Total	285	MG/KG	0.009	1.0
		Lead, Total	6.4	MG/KG	0.24	1.0
		Selenium, Total	0.24 u	MG/KG	0.24	1.0
		Zinc, Total	26.1	MG/KG	0.03	1.0

RB 4/19/01

000019

017

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TWO-HANFORD B01-034

LVL LOT #: 01051867

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-013	B12412	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	2.8	MG/KG	0.22	1.0
		Barium, Total	70.9	MG/KG	0.02	1.0
		Cadmium, Total	0.03	MG/KG	0.03	1.0
		Chromium, Total	8.4	MG/KG	0.09	1.0
		Manganese, Total	378	MG/KG	0.009	1.0
		Lead, Total	6.2	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	37.2	MG/KG	0.03	1.0
-014	B123VS	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	1.2	MG/KG	0.22	1.0
		Barium, Total	67.8	MG/KG	0.02	1.0
		Cadmium, Total	0.05	MG/KG	0.03	1.0
		Chromium, Total	10.2	MG/KG	0.09	1.0
		Manganese, Total	284	MG/KG	0.009	1.0
		Lead, Total	5.0	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	69.8	MG/KG	0.03	1.0
-015	B123VS	Silver, Total	0.1 u	MG/KG	0.1	1.0
		Arsenic, Total	2.8	MG/KG	0.22	1.0
		Barium, Total	76.6	MG/KG	0.02	1.0
		Cadmium, Total	0.03	MG/KG	0.03	1.0
		Chromium, Total	8.3	MG/KG	0.09	1.0
		Manganese, Total	309	MG/KG	0.01	1.0
		Lead, Total	5.6	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	40.1	MG/KG	0.03	1.0

*OK*

*6/13/01*

000000

*[Signature]*

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TRU-MANFORD B01-094  
WORK ORDER: 11143-606-001-9999-00

LVL LOT #: 0108LS67

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-016	B123V7	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	2.3	MG/KG	0.22	1.0
		Barium, Total	63.6	MG/KG	0.02	1.0
		Cadmium, Total	0.04	MG/KG	0.03	1.0
		Chromium, Total	6.4	MG/KG	0.09	1.0
		Manganese, Total	260	MG/KG	0.009	1.0
		Lead, Total	3.7	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	42.4	MG/KG	0.03	1.0
-017	B123V8	Silver, Total	0.1 u	MG/KG	0.1	1.0
		Arsenic, Total	2.7	MG/KG	0.22	1.0
		Barium, Total	61.2	MG/KG	0.02	1.0
		Cadmium, Total	0.09	MG/KG	0.03	1.0
		Chromium, Total	10.8	MG/KG	0.09	1.0
		Manganese, Total	284	MG/KG	0.01	1.0
		Lead, Total	4.8	MG/KG	0.25	1.0
		Selenium, Total	0.25 u	MG/KG	0.25	1.0
		Zinc, Total	46.4	MG/KG	0.03	1.0
-018	B123V9	Silver, Total	0.09 u	MG/KG	0.09	1.0
		Arsenic, Total	2.7	MG/KG	0.21	1.0
		Barium, Total	60.6	MG/KG	0.02	1.0
		Cadmium, Total	0.04	MG/KG	0.03	1.0
		Chromium, Total	11.6	MG/KG	0.08	1.0
		Manganese, Total	266	MG/KG	0.009	1.0
		Lead, Total	5.7	MG/KG	0.24	1.0
		Selenium, Total	0.24 u	MG/KG	0.24	1.0
		Zinc, Total	56.2	MG/KG	0.03	1.0

*PK*  
*6/19/01*

000021

*[Handwritten signature]*

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TNU-HANFORD B01-094  
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0105L867

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-019	B123W0	Silver, Total	0.1	u MG/KG	0.1	1.0
		Arsenic, Total	2.8	MG/KG	0.23	1.0
		Barium, Total	72.3	MG/KG	0.02	1.0
		Cadmium, Total	0.32	MG/KG	0.03	1.0
		Chromium, Total	9.8	MG/KG	0.09	1.0
		Manganese, Total	313	MG/KG	0.01	1.0
		Lead, Total	5.7	MG/KG	0.26	1.0
		Selenium, Total	0.26	u MG/KG	0.26	1.0
		Zinc, Total	77.7	MG/KG	0.03	1.0
-020	B123W1	Silver, Total	0.10	u MG/KG	0.10	1.0
		Arsenic, Total	1.6	MG/KG	0.24	1.0
		Barium, Total	50.6	MG/KG	0.02	1.0
		Cadmium, Total	0.15	MG/KG	0.03	1.0
		Chromium, Total	4.2	MG/KG	0.09	1.0
		Manganese, Total	217	MG/KG	0.01	1.0
		Lead, Total	4.0	MG/KG	0.27	1.0
		Selenium, Total	0.27	u MG/KG	0.27	1.0
		Zinc, Total	43.2	MG/KG	0.03	1.0
-021	B123W2	Silver, Total	0.12	u MG/KG	0.12	1.0
		Arsenic, Total	2.2	MG/KG	0.28	1.0
		Barium, Total	52.6	MG/KG	0.02	1.0
		Cadmium, Total	0.04	u MG/KG	0.04	1.0
		Chromium, Total	3.3	MG/KG	0.11	1.0
		Manganese, Total	185	MG/KG	0.01	1.0
		Lead, Total	2.7	MG/KG	0.32	1.0
		Selenium, Total	0.32	u MG/KG	0.32	1.0
		Zinc, Total	36.0	MG/KG	0.04	1.0

*pk* 6/19/01

000022

*AST*

Lionville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TNU-HANFORD R01-094  
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0105L867

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-022	B123M3	Silver, Total	0.1	u MG/KG	0.1	1.0
		Arsenic, Total	2.1	MG/KG	0.23	1.0
		Barium, Total	64.7	MG/KG	0.02	1.0
		Cadmium, Total	0.07	MG/KG	0.03	1.0
		Chromium, Total	5.3	MG/KG	0.09	1.0
		Manganese, Total	245	MG/KG	0.01	1.0
		Lead, Total	5.2	MG/KG	0.26	1.0
		Selenium, Total	0.29	MG/KG	0.26	1.0
		Zinc, Total	58.0	MG/KG	0.03	1.0

*Per*  
*4/19/01*

000023

*021*

## **Appendix 4**

### **Laboratory Narrative and Chain-of-Custody Documentation**

000024



Lieuville Laboratory, Inc.

INORGANICS DATA SUMMARY REPORT 06/01/01

CLIENT: TNU-HANFORD B01-094

LVL LOT #: 0105L867

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
-022	B123W3	Silver, Total	0.1	u	0.1	1.0
		Arsenic, Total	2.1	MG/KG	0.23	1.0
		Barium, Total	64.7	MG/KG	0.02	1.0
		Cadmium, Total	0.07	MG/KG	0.03	1.0
		Chromium, Total	5.3	MG/KG	0.09	1.0
		Manganese, Total	245	MG/KG	0.01	1.0
		Lead, Total	5.2	MG/KG	0.26	1.0
		Selenium, Total	0.29	MG/KG	0.26	1.0
		Zinc, Total	58.0	MG/KG	0.03	1.0

*R*  
4/19/01

000023

~~021~~



## Analytical Report

Client: TNU-HANFORD B01-094  
LVL#: 0105L867  
SDG/SAF#: H1367/B01-094

W.O.#: 11343-606-001-9999-00  
Date Received: 05-25-01

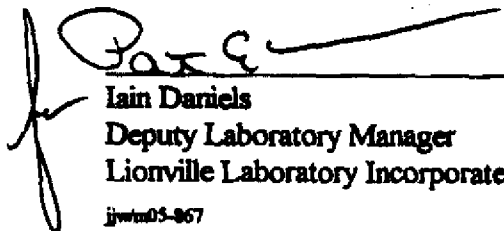
### METALS CASE NARRATIVE

1. This narrative covers the analyses of 22 soil samples.
2. The samples were prepared and analyzed in accordance with methods checked on the attached glossary.
3. All analyses were performed within the required holding times.
4. All cooler temperatures have been recorded on the Chain of Custody.
5. All Initial and Continuing Calibration Verifications (ICV/CCVs) were within the 90-110% control limits.
6. All Initial and Continuing Calibration Blanks (ICB/CCBs) were within control limits (less than the PQL).
7. All preparation/method blanks (MB) were within method criteria {less than the Practical Quantitation Limit (3X the IDL), MB value less than 5% of the RCRA limit, or samples greater than 20X MB value}. Refer to the Inorganics Method Blank Data Summary.
8. All ICP Interference Check Standards were within control limits.
9. All laboratory control samples (LCS) were within the 80-120% control limits. Refer to the Inorganics Laboratory Control Standards Report.
10. All matrix spike (MS) and matrix spike duplicate (MSD) recoveries were within the 75-125% control limits. Refer to the Inorganics Accuracy Report.
11. All MSs and MSDs were within the 20% Relative Percent Difference (RPD) control limits. Refer to the Inorganics Duplicate Spike Report.
12. All duplicate analyses were within the 20% Relative Percent Difference (RPD) control limits. Refer to the Inorganics Precision Report.

The results presented in this report relate only to the analytical testing and conditions of the samples at receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 32 pages. 000025

*Handwritten signature/initials*

13. For the purposes of this report, the data has been reported to the Instrument Detection Limit (IDL). Values between the IDL and the Practical Quantitation Limit (PQL) are acquired in a region of less-certain quantification.
14. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard-copy data package has been authorized by the Laboratory Manager or a designee, as verified by the following signature.
15. As of January 27, 2001, Recra LabNet Philadelphia became Lionville Laboratory Incorporated. Some forms may still reference Recra LabNet Philadelphia.

  
Iain Daniels  
Deputy Laboratory Manager  
Lionville Laboratory Incorporated  
ljwm05-867

06-04-01  
Date



000026

041



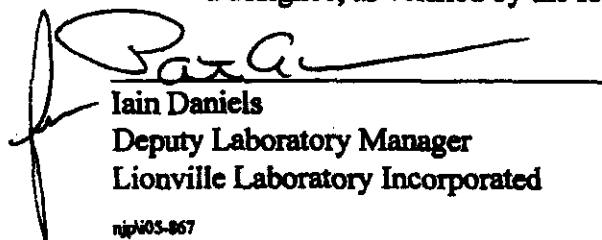
## Analytical Report

**Client:** TNU-HANFORD B01-094 H1367  
**LVL#:** 0105L867

**W.O.#:** 11343-601-001-9999-00  
**Date Received:** 05-25-01

### INORGANIC NARRATIVE

1. This narrative covers the analyses of 22 soil samples.
2. The samples were prepared and analyzed in accordance with the methods checked on the attached glossary.
3. Sample holding times as required by the method and/or contract were met.
4. The cooler temperatures were recorded on the chain of custody.
5. The method blanks for Chromium VI were within the method criteria.
6. The Laboratory Control Samples (LCS) for Chromium VI were within the laboratory control limits.
7. The matrix spike (MS) recovery for Insoluble Chromium VI was within the 75-125% control limits, however the MS recovery for Soluble Chromium VI was below the control limit that may be attributed to sample inhomogeneity.
8. The replicate analyses were within the 20% Relative Percent Difference (RPD) control limit.
9. Results for solid samples are reported on a dry weight basis.
10. I certify that this sample data package is in compliance with SOW requirements, both technically and for completeness, other than the conditions detailed above. Release of the data contained in this hard copy package has been authorized by the Laboratory Manager or a designee, as verified by the following signature.

  
Iain Daniels  
Deputy Laboratory Manager  
Lionville Laboratory Incorporated  
npl05-867

06-06-01  
Date

The results presented in this report relate to the analytical testing and conditions of the samples upon receipt and during storage. All pages of this report are integral parts of the analytical data. Therefore, this report should only be reproduced in its entirety of 18 pages.

000057

AS

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				B01-094-7		Page 2 of 3		
Collector Thomas G.		Company Contact Lerch J.		Telephone No. (509) 373-5904		Project Coordinator TRENT, SJ		Price Code 8B Data Turnaround 7 Days		
Project Designation 600-23 Verification Sampling - Soil		Sampling Location 600-23 Dig Site		SAF No. B01-094		Air Quality [ ]				
Ice Chest No. E2C49-061 (50ft)		Field Logbook No. EL-1518		COA R600232E00		Method of Shipment Fed Ex				
Shipped To TMA/RECRA		Office Property No. A010262		BIL of Loading/Air BIL No. 42357954-4631						
<b>POSSIBLE SAMPLE HAZARDS/REMARKS</b> Samples did not originate in radiological controlled area. No total activity associated with sample/samples. <b>Special Handling</b> <i>RT 5-24-01</i> 00000000		Preservation	None	Cool dC						
		Type of Container	2G	2G						
		No. of Container(s)	1	1						
		Volume	500mL	120mL	BT 5/24/01					
SAMPLE ANALYSIS		See item (1) in Special Instructions.		Chromium Hex - 7196						
Sample No.	Matrix *	Sample Date	Sample Time							
B12405	SOIL	5/24/01	0815	X	X					
B12406	SOIL	5/24/01	0845	X	X					
B12407	SOIL	5/24/01	0855	X	X					
B12408	SOIL	5/24/01	0920	X	X					
B12409	SOIL	5/24/01	0930	X	X					
CHAIN OF POSSESSION				SPECIAL INSTRUCTIONS				Matrix *		
Relinquished By/Removed From <i>R. P. Thorne</i>		Date/Time 5/24/01		Received By/Stored In <i>R. P. Thorne</i>		Date/Time 5/24/01		(1) ICP Metals - 6010A (SW-846) (Arsenic, Barium, Cadmium, Chromium, Lead, Manganese, Selenium, Silver, Zinc)  S - Soil SF - Sediment SW - Solid SL - Sludge W - Water F - Fm A - Air TS - Tissue Samples IS - Insect Samples T - Tissue W - Waste L - Liquid V - Vegetation Y - Other		
Relinquished By/Removed From <i>R. P. Thorne</i>		Date/Time 5/24/01		Received By/Stored In <i>FED EX</i>		Date/Time				
Relinquished By/Removed From <i>Fed Ex</i>		Date/Time 5-25-01 / 0845		Received By/Stored In <i>Inez Stoltz</i>		Date/Time				
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time				
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time				
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time				
LABORATORY SECTION	Received By		Title		Date/Time					
FINAL SAMPLE DISPOSITION	Disposal Method		Disposed By		Date/Time					

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				B01-094-7		Page 1 of 1	
Collector Thomas G.		Company Contact Lersch J.		Telephone No. (509) 373-5904		Project Coordinator TRENT, SJ		Price Code 8B Data Turnaround 7 Days	
Project Designation 600-23 Verification Sampling - Soil		Sampling Location 600-23 Dig Site		SAF No. B01-094		Air Quality <input type="checkbox"/>			
Ice Chest No. ERC 49-056 (4 of 7)		Field Logbook No. EL-1518		COA R600232E00		Method of Shipment Fed Ex			
Shipped To TMA/RECRA		Offsite Property No. A010262		BIN of Lading/Air Bill No. 42357954-4620					
POSSIBLE SAMPLE HAZARDS/REMARKS Samples did not originate in radiological controlled area. No total activity associated with sample/samples. Special handling and/or storage FT SZ4.01				Preservation None Cool AC					
				Type of Container aG					
				No. of Container(s) 1					
				Volume 500mL		600mL 120mL AT SZ4.01			
SAMPLE ANALYSIS				See item (1) in Special Instructions		Chromium Hex - 7196			
Sample No.		Matrix *		Sample Date		Sample Time			
B12400		SOIL		5/24/01		0655		X X	
B12401		SOIL		5/24/01		0705		X X	
B12402		SOIL		5/24/01		0720		X X	
B12403		SOIL		5/24/01		0730		X X	
B12404		SOIL		5/24/01		0805		X X	
CHAIN OF POSSESSION				Sign/Print Names		SPECIAL INSTRUCTIONS			
Relinquished By/Removed From Greg Thomas		Date/Time 5/24/01 1105		Received By/Stored In R. Thorne		Date/Time 5-24-01 1105		(1) ICP Metals - 6010A (SW-846) (Arsenic, Barium, Cadmium, Chromium, Lead, Manganese, Selenium, Silver, Zinc)  Matrix * S - Soil SE - Sediment SL - Solid SL - Sludge W - Water (1) - Air A - Air IS - Inorganic Solids IS - Organic Solids T - Tissue W - Waste V - Vegetation X - Other	
Relinquished By/Removed From R. Thorne		Date/Time 5-24-01 1200		Received By/Stored In F. E. D. Q. X		Date/Time			
Relinquished By/Removed From Fed Ex		Date/Time 5-25-01 0845		Received By/Stored In Inez St. H. H. W.		Date/Time			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
LABORATORY SECTION		Received By		Title		Date/Time			
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time			

C  
C  
C

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				B01-094-7		Page			
Collector Thomas G.		Company Contact Lerch J.		Telephone No. (509) 373-5904		Project Coordinator TRENT, SJ		Price Code 8B Data Turnaround 7 Days			
Project Designation 600-23 Verification Sampling - Soil		Sampling Location 600-23 Dig Site		SAF No. B01-094		Air Quality <input type="checkbox"/>					
Ice Chest No. <u>RTS-2401 (600)</u> <u>ERA 5m/150</u>		Field Logbook No. EL-1518		COA R600232E00		Method of Shipment Fed Ex					
Shipped To TMA/RECRA		Offsite Property No. <u>A010262</u>		Bill of Lading/Air-Bill No. <u>42357954-46472</u>							
POSSIBLE SAMPLE HAZARDS/REMARKS  Special Handling and/or Storage Samples did not originate in radiological controlled area. No total activity associated with sample/samples.  SAMPLE ANALYSIS				Preservation	None	Cool 4C					
				Type of Container	uG	uG					
				No. of Container(s)	1	1					
				Volume	500mL	60mL 120 mL	AT 5/24/01				
				See item (1) in Special Instructions.	Chromium Hex - 7196						
Sample No.	Matrix *	Sample Date	Sample Time								
B12410	SOIL	5/24/01	0950	X	X						
B12411	SOIL	5/24/01	1000	X	X						
B12412	SOIL	5/24/01	1000	X	X						
B12413	SOIL	5/24/01	1000	X	AT 5/24/01						
CHAIN OF POSSESSION				SPECIAL INSTRUCTIONS				Matrix *			
Relinquished By/Removed From <u>Gus Thomas</u>		Date/Time <u>5/24/01</u>		Received By/Stored In <u>R. Thomas</u>		Date/Time <u>5-24-01</u>		(1) ICP Metals - 6010A (SW-846) (Arsenic, Barium, Cadmium, Chromium, Lead, Manganese, Selenium, Silver, Zinc)  S-Soil SE-Sediment SP-Solid SL-Sludge W-Water C-Cold A-Air TS-Therm Solids TH-Therm Liquid F-Fume W-Wipe L-Liquid V-Volatilization V-Volatilization			
Relinquished By/Removed From <u>R. Thomas</u>		Date/Time <u>5-24-01</u>		Received By/Stored In <u>FED EX</u>		Date/Time					
Relinquished By/Removed From <u>FedEx</u>		Date/Time <u>5-25-01 / 0845</u>		Received By/Stored In <u>Inez Stotefw</u>		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time					
LABORATORY SECTION		Received By		Title		Date/Time					
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time					

Bechtel Hanford Inc.		CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST				B01-094-2		Page 1 of 2		
Collector Thomas G. Bowers		Company Contact Lerch J.		Telephone No. (509) 373-5904		Project Coordinator TRENT, SJ		Price Code 8B Data Turnaround 7 Days		
Project Designation 600-23 Verification Sampling - Soil		Sampling Location 600-23 Dig Site		SAF No. B01-094		Air Quality <input type="checkbox"/>				
Ice Chest No. ERA 99-026 (1 of 7)		Field Logbook No. EL-1518		COA R600232E00		Method of Shipment Fed Ex				
Shipped To TM/RECRA		Offsite Property No. A-010262		Bill of Lading/Air-Bill No. 42357954-4653						
POSSIBLE SAMPLE HAZARDS/REMARKS <2000 pci/g per historical RAD DATA Special Handling and/or Storage				Preservation	None	Cool 4C				
				Type of Container	2G	2G				
				No. of Container(s)	1	1				
				Volume	300mL	120mL	AT 5/23/01			
SAMPLE ANALYSIS H1307 NC 6/1/01 H1366 4/1/01				See item (1) in Special Instructions.	Chromium Hex - 7196					
Sample No.	Matrix *	Sample Date	Sample Time							
B123V5	SOIL	5-23-01	0730	X	X					
B123V6	SOIL	5-23-01	0740	X	X					
B123V7	SOIL	5-23-01	0745	X	X					
B123V8	SOIL	5-23-01	0750	X	X					
B123V9	SOIL	5-23-01	0800	X	X					
CHAIN OF POSSESSION				SPECIAL INSTRUCTIONS				Matrix *		
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		(1) ICP Metals - 6010A (SW-846) (Arsenic, Barium, Cadmium, Chromium, Lead, Manganese, Selenium, Silver, Zinc)  Samples stored in Ref. #2B at the 3728 Shipping Facility on 5/23/01. Collector not available to relinquish samples on 5/24/01 for shipment.		
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time				
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time				
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time				
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time				
LABORATORY SECTION		Received By		Title		Date/Time				
FINAL SAMPLE DISPOSITION		Disposal Method		Disposed By		Date/Time				



<b>Bechtel Hanford Inc.</b>		<b>CHAIN OF CUSTODY/SAMPLE ANALYSIS REQUEST</b>				<b>B01-094-2</b>		<b>Page 2 of 2</b>	
Collector Thomas G. <b>/Bowers</b>		Company Contact Lerch J.		Telephone No. (509) 373-3904		Project Coordinator TRENT, SJ		Price Code <b>8B</b>	
Project Designation 600-23 Verification Sampling - Soil		Sampling Location 600-23 Dig Site		SAF No. B01-094		Air Quality <input type="checkbox"/>		Data Turnaround <b>7 Days</b>	
Ice Chest No. <b>ERC 46-026/201</b>		Field Logbook No. EL-1518		COA R600232E00		Method of Shipment Fed Ex			
Shipped To TMA/RECRA		Offsite Property No. <b>AD10262</b>		Bill of Lading/Air Bill of Lading <b>42357957 4653</b>					
<b>POSSIBLE SAMPLE HAZARDS/REMARKS</b> <b>42000 PLI/g Per historical</b> <b>BAD DATA</b> <b>Special Handling and/or Storage</b>				Preservation		None	Cool 4C		
				Type of Container		uG	uG		
				No. of Container(s)		1	1		
				Volume		500mL	120mL	<b>AT 5/23/01</b>	
<b>SAMPLE ANALYSIS</b>				See item (1) in Special Instructions.		Chromium Hex - 7196			
Sample No.		Matrix *		Sample Date		Sample Time			
B123W0		SOIL		5-23-01		0805		X X	
B123W1		SOIL		5-23-01		0825		X X	
B123W2		SOIL		5-23-01		0835		X X	
B123W3		SOIL		5-23-01		0835		X X	
<b>CHAIN OF POSSESSION</b>				<b>SPECIAL INSTRUCTIONS</b>				<b>Matrix *</b>	
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time		<b>(1) ICP Metals - 6010A (SW-846) (Arsenic, Barium, Cadmium, Chromium, Lead, Manganese, Selenium, Silver, Zinc)</b>  <b>Samples stored in Ref. #B at the 3728 Shipping Facility on 5/23/01</b> <b>Collector not available to relinquish samples on 5/24/01 for shipment.</b>  <b>LABORATORY COPY</b>	
Dougherty/Bowers		5-27-01		A.C. 20		3728 5-27-01/40			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Ref 28		3728 5-24-01		R. L. R. Thore		5-24-01			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Fed Ex		5-25-01 / 0845		Ince S. H. H. W.					
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
Relinquished By/Removed From		Date/Time		Received By/Stored In		Date/Time			
<b>LABORATORY SECTION</b>		Received By		Title		Date/Time			
<b>FINAL SAMPLE DISPOSITION</b>		Disposal Method		Disposed By		Date/Time			

## **Appendix 5**

### **Data Validation Supporting Documentation**

000023

## INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

VALIDATION LEVEL:	A	B	<b>C</b>	D	E
PROJECT: 600-23 Verif - soil			DATA PACKAGE: H1367		
VALIDATOR: TL		LAB: LLI		DATE: 6/14/01	
CASE:			SDG: H1367		
ANALYSES PERFORMED					
<input type="checkbox"/> CLP/PCP	<input type="checkbox"/> CLP/GFAA	<input type="checkbox"/> CLP/Hg	<input type="checkbox"/> CLP/Cyanide	<input type="checkbox"/>	<input type="checkbox"/>
<input checked="" type="checkbox"/> SW-846/PCP	<input type="checkbox"/> SW-846/GFAA	<input type="checkbox"/> SW-846/Hg	<input type="checkbox"/> SW-846 Cyanide	<input checked="" type="checkbox"/> cr VI	<input type="checkbox"/>
SAMPLES/MATRIX					
B12400 B12401 B12402 B12403 B12404					
B12405 B12406 B12407 B12408 B12409					
B12410 B12411 B12412 B123V5 B123V6					
B123V7 B123V8 B123V9 B123W0 B123W1					
B123W2 B123W3					

## 1. DATA PACKAGE COMPLETENESS AND CASE NARRATIVE

Is technical verification documentation present? . . . . . Yes No **N/A**

Is a case narrative present? . . . . . **Yes** No N/A

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## 2. HOLDING TIMES

Are sample holding times acceptable? . . . . . **Yes** No N/A

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

000021

INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

3. INSTRUMENT PERFORMANCE AND CALIBRATIONS

Were initial calibrations performed on all instruments? . . . . .	Yes	No	N/A
Are initial calibrations acceptable? . . . . .	Yes	No	N/A
Are ICP interference checks acceptable? . . . . .	Yes	No	N/A
Were ICV and CCV checks performed on all instruments? . . . . .	Yes	No	N/A
Are ICV and CCV checks acceptable? . . . . .	Yes	No	N/A

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

4. BLANKS

Were ICB and CCB checks performed for all applicable analyses? . . . . .	Yes	No	N/A
Are ICB and CCB results acceptable? . . . . .	Yes	No	N/A
Were preparation blanks analyzed? . . . . .	Yes	No	N/A
Are preparation blank results acceptable? . . . . .	Yes	No	N/A
Were field/trip blanks analyzed? . . . . .	Yes	No	N/A
Are field/trip blank results acceptable? . . . . .	Yes	No	N/A

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

5. ACCURACY

Were spike samples analyzed? . . . . .	Yes	No	N/A
Are spike sample recoveries acceptable? . . . . .	Yes	No	N/A
Were laboratory control samples (LCS) analyzed? . . . . .	Yes	No	N/A
Are LCS recoveries acceptable? . . . . .	Yes	No	N/A

Comments: CRIT - J/UT all 642

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

## INORGANIC ANALYSIS DATA VALIDATION CHECKLIST

## 6. PRECISION

Were laboratory duplicates analyzed? . . . . . Yes No N/A  
 Are laboratory duplicate samples RPD values acceptable? . . . . . Yes No N/A  
 Were ICP serial dilution samples analyzed? . . . . . Yes No N/A  
 Are ICP serial dilution %D values acceptable? . . . . . Yes No N/A  
 Are field duplicate RPD values acceptable? . . . . . Yes No N/A  
 Are field split RPD values acceptable? . . . . . Yes No N/A  
 Comments: FD 4620 Chromium + Zinc W2/W3

## 7. FURNACE AA QUALITY CONTROL

Were duplicate injections performed as required? . . . . . Yes No N/A  
 Are duplicate injection %RSD values acceptable? . . . . . Yes No N/A  
 Were analytical spikes performed as required? . . . . . Yes No N/A  
 Are analytical spike recoveries acceptable? . . . . . Yes No N/A  
 Was MSA performed as required? . . . . . Yes No N/A  
 Are MSA results acceptable? . . . . . Yes No N/A  
 Comments: \_\_\_\_\_

## 8. REPORTED RESULTS AND DETECTION LIMITS

Are results reported for all requested analyses? . . . . . Yes No N/A  
 Are all results supported in the raw data? . . . . . Yes No N/A  
 Are results calculated properly? . . . . . Yes No N/A  
 Do results meet the CRDLs? . . . . . Yes No N/A  
 Comments: 4620 Chromium 4690 Zinc

CR DL - all unmet

1-20000026

## **Appendix 6**

### **Additional Documentation Requested by Client**

000037

40

000000

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	LIMIT	REPORTING	DILUTION
BIANCI0	01LVI050-MB1	Chromium VI	0.40 u	MG/KG	0.40		1.0
BIANCI0	01LVI051-MB1	Chromium VI	0.40 u	MG/KG	0.40		1.0

CLIENT: THUNDERBOLT 201-094 H1367  
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 01051867

INORGANICS METHOD BLANK DATA SUMMARY PAGE 06/05/01

Identylls Laboratory, Inc.

Ligonville Laboratory, Inc.

INORGANICS ACCURACY REPORT 06/05/01

CLIENT: THOMASPOD M01-094 H1367  
WORK ORDER: 11343-006-001-9999-00

LVL LOT #: 01051467

SAMPLE	SITE ID	ANALYTE	SPIKED SAMPLE	INITIAL RESULT	SPIKED AMOUNT	RECOV	DILUTION FACTOR (SPK)
-020	B123W1	Soluble Chromium VI	2.9	0.43u	4.3	64.9	1.0
		Insoluble Chromium VI	1470	0.43u	1300	112.8	100
BLANK10	01LVT050-MB1	Soluble Chromium VI	4.3	0.40u	4.0	106.9	1.0
		Insoluble Chromium VI	1820	0.40u	1290	118.3	100
BLANK10	01LVT051-MB1	Soluble Chromium VI	4.0	0.40u	4.0	100.9	1.0
		Insoluble Chromium VI	1340	0.40u	1290	104.3	100

000000

TH



Kiewit Laboratory, Inc.

INORGANICS PRECISION REPORT 06/01/01

CLIENT: TWO-HAMPFORD B01-094

LYL LOT #: 01051867

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	INITIAL RESULT	REPLICATE RPD	DILUTION FACTOR (REP)
-001REP	B13400				
		Silver, Total	0.03u	0.03u	1.0
		Arsenic, Total	4.6	4.5	1.0
		Barium, Total	67.2	66.6	1.0
		Cadmium, Total	0.03u	0.03u	1.0
		Chromium, Total	9.1	7.9	1.0
		Manganese, Total	263	280	1.0
		Lead, Total	5.7	6.3	1.0
		Selenium, Total	0.24u	0.24u	1.0
		Zinc, Total	48.6	50.1	1.0

000040

065

Monville Laboratory, Inc.

INORGANICS DUPLICATE SPIN REPORT 06/01/01

CLIENT: TRU-HANFORD B01-094

LVL LOT #: 010SL67

WORK ORDER: 11343-606-001-9999-00

SAMPLE	SITE ID	ANALYTE	SPIN#1 SPIN#2		
			VARCV	VARCV	VDIFF
-001	B12400	Silver, Total	93.6	93.6	0.00
		Arsenic, Total	90.6	90.3	0.35
		Barium, Total	95.0	92.9	2.1
		Cadmium, Total	91.5	89.4	2.4
		Chromium, Total	92.0	91.0	1.2
		Manganese, Total	104.9	100.8	4.0
		Lead, Total	91.9	92.4	0.46
		Selenium, Total	87.4	87.4	0.061
		Zinc, Total	85.8	93.6	8.8
					4.0 4.0

000041

TRU

Lionville Laboratory, Inc.

INORGANICS ACCURACY REPORT 06/01/01

CLIENT: TNU-HANFORD B01-094  
WORK ORDER: 11343-606-001-9999-00

LVL LOT #: 0105L867

SAMPLE	SITE ID	ANALYTE	SPIKED SAMPLE	INITIAL RESULT	SPIKED AMOUNT	%RECOV	DILUTION FACTOR (SPK)
-----	-----	-----	-----	-----	-----	-----	-----
-001	B12400	Silver, Total	4.4	0.09u	4.7	93.6	1.0
		Silver, Total MSD	4.4	0.09u	4.7	93.6	1.0
		Arsenic, Total	173	4.6	188	90.6	1.0
		Arsenic, Total MSD	174	4.6	188	90.3	1.0
		Barium, Total	246	67.2	188	95.0	1.0
		Barium, Total MSD	242	67.2	188	92.9	1.0
		Cadmium, Total	4.3	0.03u	4.7	91.5	1.0
		Cadmium, Total MSD	4.2	0.03u	4.7	89.4	1.0
		Chromium, Total	26.4	9.1	18.8	92.0	1.0
		Chromium, Total MSD	26.2	9.1	18.8	91.0	1.0
		Manganese, Total	312	263	47.1	104.9*	1.0
		Manganese, Total MSD	310	263	47.1	100.8*	1.0
		Lead, Total	49.0	5.7	47.1	91.9	1.0
		Lead, Total MSD	49.2	5.7	47.1	92.4	1.0
		Selenium, Total	164	0.24u	188	87.4	1.0
		Selenium, Total MSD	164	0.24u	188	87.4	1.0
		Zinc, Total	89.0	48.6	47.1	95.8	1.0
		Zinc, Total MSD	92.7	48.6	47.1	93.6	1.0

000042

093

Lionville Laboratory, Inc.

INORGANICS METHOD BLANK DATA SUMMARY PAGE 06/01/01

CLIENT: TNU-HANFORD 801-094  
WORK ORDER: 11342-606-001-9999-00

LVL LOT #: 0105L067

SAMPLE	SITE ID	ANALYTE	RESULT	UNITS	REPORTING LIMIT	DILUTION FACTOR
BLANK1	01L0293-MB1	Silver, Total	0.10 u	MG/KG	0.10	1.0
		Arsenic, Total	0.23 u	MG/KG	0.23	1.0
		Barium, Total	0.03	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	0.09 u	MG/KG	0.09	1.0
		Manganese, Total	0.01	MG/KG	0.01	1.0
		Lead, Total	0.26 u	MG/KG	0.26	1.0
		Selenium, Total	0.26 u	MG/KG	0.26	1.0
		Zinc, Total	0.03	MG/KG	0.03	1.0
BLANK1	01L0297-MB1	Silver, Total	0.10 u	MG/KG	0.10	1.0
		Arsenic, Total	0.23 u	MG/KG	0.23	1.0
		Barium, Total	0.03	MG/KG	0.02	1.0
		Cadmium, Total	0.03 u	MG/KG	0.03	1.0
		Chromium, Total	0.09 u	MG/KG	0.09	1.0
		Manganese, Total	0.02	MG/KG	0.01	1.0
		Lead, Total	0.26 u	MG/KG	0.26	1.0
		Selenium, Total	0.26 u	MG/KG	0.26	1.0
		Zinc, Total	0.33	MG/KG	0.03	1.0

000043

ADD

## **Duncan, Jeanette M**

---

**From:** Weiss, Richard L  
**Sent:** Wednesday, June 20, 2001 10:38 AM  
**To:** Duncan, Jeanette M  
**Subject:** FW: Review of Validation Packages H1334 and H1367

Revised to include comments from J. Lerch

-----Original Message-----

**From:** Weiss, Richard L  
**Sent:** Tuesday, June 19, 2001 2:36 PM  
**To:** Duncan, Jeanette M  
**Subject:** Review of Validation Packages H1334 and H1367

Jeaette,

H1334

Page 3 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included.

Pages 1/ 4 "References"; Issue date for the SAP, Rev 2, is September 2000.

Pages 10/11; The referenced SAP does not define a TDL for Barium.

H1367

Page 4 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included.

Page 4 "Analytical Detection Levels; There were no non-detects for total chromium. These words probably were meant to apply to non-detects for chromium VI. However the wrong TDL was applied (taken from Rev 1 - 0.1 mg/kg). The Rev 2 value (0.5 mg/kg) shows no TDLs missed. Need to revise checklists (pg 36)

Page 4 "Minor Deficiencies"; Same comment regarding TDL as for comment above (Analytical Detection Levels).

Pages 1/ 5 "References"; Issue date for the SAP, Rev 2, is September 2000.

Pages 11,12,13: The correct TDL for CrVI is 0.5 not 0.1.

rich



**Duncan, Jeanette M**

From: Weiss, Richard L  
Sent: Wednesday, June 20, 2001 10:38 AM  
To: Duncan, Jeanette M  
Subject: FW: Review of Validation Packages H1334 and H1367

Revised to include comments from J. Lerch

-----Original Message-----  
From: Weiss, Richard L  
Sent: Tuesday, June 19, 2001 2:38 PM  
To: Duncan, Jeanette M  
Subject: Review of Validation Packages H1334 and H1367

Jeanette,

H1334

Page 3 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included. *can*

Pages 1/ 4 "References"; Issue date for the SAP, Rev 2, is September 2000. *can*

Pages 10/11; The referenced SAP does not define a TDL for Barium. *can*

H1367

Page 4 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included. *can*

Page 4 "Analytical Detection Levels; There were no non-detects for total chromium. These words probably were meant to apply to non-detects for chromium VI. However the wrong TDL was applied (taken from Rev 1 - 0.1 mg/kg). The Rev 2 value (0.5 mg/kg) shows no TDLs missed. Need to revise checklists (pg 36) *can*

Page 4 "Minor Deficiencies"; Same comment regarding TDL as for comment above (Analytical Detection Levels). *can*

Pages 1/ 5 "References"; Issue date for the SAP, Rev 2, is September 2000. *can*

Pages 11,12,13: The correct TDL for CrVI is 0.5 not 0.1. *can*

rich

*K*  
*6/27/01*

THE FOLLOWING FILE(S) ERASED

FILE	FILE TYPE	OPTION	TEL NO.	PAGE	RESULT
01B	MEMORY TX		12087238944	03/03	OK

## ERRORS

1) HANG UP OR LINE FAIL 2) BUSY 3) NO ANSWER 4) NO FACSIMILE CONNECTION

**Duncan, Jeanette M**

From: Weiss, Richard L  
Sent: Wednesday, June 20, 2001 10:38 AM  
To: Duncan, Jeanette M  
Subject: FW: Review of Validation Packages H1334 and H1367

Revised to include comments from J. Lerch

-----Original Message-----  
From: Weiss, Richard L  
Sent: Tuesday, June 19, 2001 2:36 PM  
To: Duncan, Jeanette M  
Subject: Review of Validation Packages H1334 and H1367

Jeanette,

H1334

Page 3 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included.

Pages 1/ 4 "References"; Issue date for the SAP, Rev 2, is September 2000.

Pages 10/11; The referenced SAP does not define a TDL for Barium.

H1367

Page 4 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included.

Page 4 "Analytical Detection Levels; There were no non-detects for total chromium. These words probably were meant to apply to non-detects for chromium VI. However the wrong TDL was applied (taken from Rev 1 - 0.1 mg/kg). The Rev 2 value (0.5 mg/kg) shows no TDL is missed. Need to revise checklists (no 3A)



<h1>Review Comment Record (RCR)</h1>	1. Date 06/20/01	2. Review No. QA01-007
	3. Project 600-23 Verification Sampling	4. Page Page 1 of 1

5. Document Number(s)/Title(s)  SDG No. H1367	6. Program/Project/ Building Number 600-23 Verification Sampling - Soil	7. Reviewer  Claude Stacey	8. Organization/Group  BHI/QA	9. Location/Phone  H0-16/372-9208
---	--	----------------------------------	-------------------------------------	---

17. Comment Submittal Approval: 10. Agreement with indicated comment disposition(s) 11. CLOSED

Organization Manager (Optional)

Date

Reviewer/Point of Contact

Date

Reviewer/Point of Contact

Author/Originator

Author/Originator

12. Item	13. Comment(s)/Discrepancy(s) (Provide technical justification for the comment and detailed recommendation of the action required to correct/ resolve the discrepancy/problem indicated.)	14. Hold Point	15. Disposition (Provide justification if NOT accepted.)	16. Status
1	Page 011, 012, and 013, the TDL for Cr <sup>+6</sup> should be 0.5 not 0.1. This would change the validation flags assigned to the Cr <sup>+6</sup> data. This would also change the statements on page 04 under "Analytical Detection Limits" and "Minor Deficiencies." Although, the statements on page 04 referred to chromium (total) this should be Cr <sup>+6</sup> .			
2	Page 011, sample number B12401 the ICP data listed does not coincide with the data reported on the laboratory summary report (page 018).			
3				
4				
5				
6				
7				
8				
9				
10				
11				

## **Duncan, Jeanette M**

---

**From:** Weiss, Richard L  
**Sent:** Wednesday, June 20, 2001 10:38 AM  
**To:** Duncan, Jeanette M  
**Subject:** FW: Review of Validation Packages H1334 and H1367

Revised to include comments from J. Lerch

**-----Original Message-----**

**From:** Weiss, Richard L  
**Sent:** Tuesday, June 19, 2001 2:36 PM  
**To:** Duncan, Jeanette M  
**Subject:** Review of Validation Packages H1334 and H1367

Jeaette,

H1334

Page 3 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included.

Pages 1/ 4 "References"; Issue date for the SAP, Rev 2, is September 2000.

Pages 10/11; The referenced SAP does not define a TDL for Barium.

H1367

Page 4 "Field Duplicates"; This section normally has a descriptions of the criteria used for evaluation. Should be included.

Page 4 "Analytical Detection Levels; There were no non-detects for total chromium. These words probably were meant to apply to non-detects for chromium VI. However the wrong TDL was applied (taken from Rev 1 - 0.1 mg/kg). The Rev 2 value (0.5 mg/kg) shows no TDLs missed. Need to revise checklists (pg 36)

Page 4 "Minor Deficiencies"; Same comment regarding TDL as for comment above (Analytical Detection Levels).

Pages 1/ 5 "References"; Issue date for the SAP, Rev 2, is September 2000.

Pages 11,12,13: The correct TDL for CrVI is 0.5 not 0.1.

rich